Work Order ID 108077 Page 1 October-07-13 9:10:42 AM D3259-1 Accept Item ID: *N900040100* Setup Start **Revision ID:** Stop Item Name: Panel **Start Date:** 10/07/13 Start Qty: 4.00 **Cust Item ID:** Required Date: 10/07/13 **Req'd Qty:** 4.00 **Customer:** Reference: Run Start Process Plan: MLJ Date: \3-\0-07 Tooling: **Approvals:** Date: Stop QC: Date: SPC (Y/N): Date: Accept Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Reject Insp. Work Center ID Description Code Qty Number Stamp **Run Hours** Qty **Revision Nbr** Draw Nbr D3259 Rev B 100 0.00 FLOW WATER JET *100* Waterjet 0.00 Memo 1-Cut as per Dwg D3259 Dwg Rev: FLOW CNC Waterjet Deburr if necessary 2024.035 QC2- Inspect parts off machine FAI/FAIB 0.00 110 *110* Jm13-10-22 0.00 QC Memo Quality Control DAS 27 120 QC8- Inspect parts - second check 0.00 *120*

0.00 13 10-33

Quality Control

Memo

QC

											DQA:	Date:	
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFORM	ANCE / UPE	DATE			
											QA Closed:	Date:	
Work Orde	. r.					DISPOSITION				AGAINST DE	PARTMENT,	/PROCESS	
WOIK OIG	٠					Rework	1		Skid-tube	Crosstube	l	Water Jet	Engineering
Part N	No.					Scrap	1 1		Machining	Small Fab	Pro	d. Eng. Coor.	Quality
	•				·	Use-as-is	1		noforming	Finishing	4	re/Packaging	Other
NCR I	۷o.					Work Order Update]		Large Fab	Composite		Supplier	
Root			T		Descri	ption of work order update		nitial	Act	ion	Sign &		
Cause		Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Descr	iption	Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling						·							
Operator	Ш												
Material			ļ										
Setup	Ш												
Other								:					
Process	<u> </u>		1				ľ						
Supplier	Ш		ļ										
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							AUI	T CATE	GORY				
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	<u> </u>	Bending			_	Bend	\vdash	Grain		<u> </u>	Ovalized	_	Pressure/Forced
	<u> </u>	Centre N	ot Conce	ntric to	o/s _	BOM/Route	\vdash	Hardwa		-	Over/Under	 	Temperature/Cure
	<u> </u>	Cracks		•	·	Broken/Damaged	\vdash	4 '	ion Incomplete		Part Incorre		Weld
	<u></u>	Crushed/	Crimped		<u> </u>	Burrs	-	4	ions Incomplete/L	Jnclear	Part Lost/M		Wrong Stock Pulled
	<u></u>	Cuffs			<u> </u>	Contamination		Mainte			Part Moved		
	\vdash	Heat Tre			_	Countersink	<u></u>	Mislabe			Positioned \		٦
		Inspection	-	Tube	<u>_</u>	Cut Too Short	<u>_</u>	Misread	t		Power Loss/	'Surge	Other
	1	Ripples in	n Bend		i	Drill Holes		Offset					

Out of Calibration Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

October-07-13 9:10:42 AM

N900040100 Item ID: D3259-1 Accept Setup Start Revision ID: Panel Item Name: 10/07/13 Start Oty: 4.00 **Start Date: Cust Item ID:** Rea'd Otv: 4.00 Required Date: 10/07/13 Customer: Reference: Run Process Plan: Date: **Tooling:** Date: Approvals: Stop SPC (Y/N): Date: OC: Date: Tool ID Reject Sequence ID/ Operation Set Up/ Tool # Plan Accept Reject Insp. Number Stamp Work Center ID Code Qty Qty Description **Run Hours** 0.00 130 Chemical Conversion Coat per OSI005 4.1 *130* 0.00 HandFinish Memo Hand Finishing DAS 27 Inspect Part Finish 0.00 140 9-89 OC Memo Quality Control Identify as per dwg & Stock Location: 571809 0.00 150

150

Packaging

Memo

0.00

Packaging

NCR: Yes / No	WORK ORDER NON-COI	NEORMANCE / LIPDATE	DQA:	Date:	
NCh. Tes / NO	WORK ORDER HOH-COI	•	QA Closed:	Date:	
W. 10.1	DISPOSITION	AGAINST DEI	PARTMENT/PRO	CESS	

					DISPOSITION			AGAINST DE	PARTMENT.	/PROCESS	
Work Ordei	r:					. 1			1	_	-,
Part N	0				Rework Scrap		Skid-tube Machining	Crosstube Small Fab		Water Jet d. Eng. Coor.	Engineering Quality
NCR N	o				Use-as-is Work Order Update	l Ine	rmoforming Large Fab	Finishing Composite	Rec/Stol	re/Packaging Supplier	Other
Root				Descri	ption of work order update	Initial	A	ction	Sign &		
Cause	Date	Step	Qty	C	or Non-conformance	Chief E	ng Des	cription	Date	Verification	QC Inspector
Doc/Data											
Equip/Tooling											'
Operator									!		
Material											
Setup											
Other											
Process										:	
Supplier											
Training						Ì					
Unapproved											
					F/	AULT CA	TEGORY				
Landin	g Gear				General				_		_
Ĺ	Bending				Bend	Grai	n		Ovalized	L	Pressure/Forced
Ĺ	Centre No	ot Concei	ntric to	o/s	BOM/Route	Hard	ware		Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged	Inspe	ection Incomplete		Part Incorre	ct	Weld
	Crushed/	Crimped			Burrs	Instr	uctions Incomplete	/Unclear	Part Lost/Mi	issing	Wrong Stock Pulled
	Cuffs				Contamination	Maii	ntenance		Part Moved		
L	Heat Trea	at			Countersink	Misla	beled		Positioned V	Vrong _	_
	Inspectio	n Strip in	Tube		Cut Too Short	Misr	ead		Power Loss/	Surge	Other
	Ripples ir	Bend			Drill Holes	Offse	et .				
	Torque W	/aves in E	xtrusio	n	Drawing	Out	of Calibration				
	Turning S	equence			Finish	Out	of Sequence				
Ţ.	Wave/Tw	ist in Tul	oe .		Folio	Outs	ide Dimensions				

Work Ord October-07-13		8077		*108	R077*					Page 3
Item ID: Revision ID: Item Name:	D3259-1			Accept	*N900	040	100)* s	etup Star Stop	IAISI
Start Date: Required Date Reference:	10/07/13 e: 10/07/13	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item II Customer:	D:				
Approvals:	Process Pla	an:	Date:	Tooling: SPC (Y/N):		te:		F	Run Star Stop	"NR1"
Sequence ID/ Work Center 1 160 *160* QC QC Quality Control	ID	Operation Description QC21- Final Inspection Memo	- Work Order Release	Set Up/ Run Hours 0.00	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Insp. Number Stamp 11 8 15 15 15 15 15 15

											DQA:	Date	:
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFORM	MANCE / UPD	PATE	QA Closed:	Date	:
						DISPOSITION				AGAINST DE			
Work Orde	-					Rework]		Skid-tube	Crosstube Small Fab		Water Jet d. Eng. Coor.	Engineering Quality
Part I	•					Scrap Use-as-is Work Order Update		Therm	Machining noforming Large Fab	Finishing Composite	1	re/Packaging Supplier	Other
Root					Descri	L ption of work order update		Initial	Acti	on	Sign &		
Cause		Date	Step	Qty	C	or Non-conformance	Ch	nief Eng	Descri	ption	Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling				1									
Operator	П												
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Setup	П			1 1							Ì		
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			· · · · · · · · · · · · · · · · · · ·			1	AUI	LT CATE	GORY				
Landi	ing (Sear				General							
		Bending				Bend		Grain			Ovalized	Γ	Pressure/Forced
	Г	Centre N	ot Conce	ntric to (o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
İ		Cracks				Broken/Damaged		Inspecti	on Incomplete	· · · · · · · · · · · · · · · · · · ·	Part Incorre	ct	Weld
	Г	Crushed/	'Crimped			Burrs		Instruct	ions Incomplete/U	Inclear	Part Lost/M	issing	Wrong Stock Pulled
]		Cuffs	•			Contamination		Mainte			Part Moved	L.	
		Heat Tre	at			Countersink		Mislabe	eled		Positioned \	Vrong	•
		Inspection		Tube		Cut Too Short		Misread	d		Power Loss,	_	Other
		Ripples ii				Drill Holes		Offset			·		····

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Picklist Print

October-07-13 9:10:42 AM

Work Order ID:

108077

Parent Item:

D3259-1

Parent Item Name:

Panel

Start Date: 10/07/13

Required Date: 10/07/13

Page 1

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP Rev:A New Issue 07-07-19 JLM

Verified By:EC

IPP REV B:AS PER REV B 10-

	05-19 JLM VERI	IFIED BY:EC		-									
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M2024T3S.032 2024-T3 .032 sheet		Purchased	No	<u></u>	· · · · · · · · · · · · · · · · · · ·	100	sf	524.4612	1.388	5.8442T04		Jmi	3 <u>-10-</u> 52
				Location		Loc Qty	Lo	c Code					
				MAT022		524.4612							
				11824	3	32.3562							
				11852	3	141							
				12130	9	64.656							
				12309	6	27.6							
				12357	4	81.9			A				
				12498	7	176.949			1240	187			

									DQA:	Date:	
NCR: Y	es / No				WORK ORDER NON-C	ONFORM	MANCE / UPD	ATE			
									QA Closed:	Date:	
Work Orde	ŗ.				DISPOSITION	1		AGAINST DE	PARTMENT	/PROCESS	
Part N	lo				Rework Scrap Use-as-is Work Order Update	1 Therm	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update	Initial	Acti	on	Sign &		
Cause	Date	Step	Qty	C	or Non-conformance	Chief Eng	Descri	ption	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved					·						
		-			F	AULT CATE	GORY				
Landi	Bending Centre N Cracks Crushed/			O/S	General Bend BOM/Route Broken/Damaged Burrs	$\boldsymbol{\vdash}$	re ion Incomplete ions Incomplete/U	Inclear	Ovalized Over/Under Part Incorre	ct	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled
	Cuffs Heat Tre Inspectio	at on Strip in			Contamination Countersink Cut Too Short	Mainte Mislabe Misread	enance eled		Part Moved Positioned V Power Loss/	Vrong	Other
	Ripples ii	n Bend		1	Drill Holes	Offset					

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

DART AEROSPACE LTD	Work Order:	108077
Description: Panel	Part Number:	D3259-1
Inspection Dwg: D3259 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
15.188	+/-0.010	15.188	_		T	Jamolo
1.000	+/-0.005	1.000"	_		v	Jkmo1
9.000	+/-0.005	9.003"	_		V	Produser
R0.50	+/-0.030	0.50h	_		RG	
0.875	+/-0.005	0.875"	_		ν	
5.000	+/-0.005	5,004	_		✓	
R0.13	+/-0.030	0.13"	_		RG	
17.125	+/-0.010	17.125	_		7	
12.000	+/-0.005	12.003"	_		V	
3.500	+/-0.005	3 503"	_		ν	,
0.875	+/-0.005	0.877	-		V	
1.745	+/-0.010	1-751"			V	
0.260	+/-0.010	0.269"	-		V	
2.150	+/-0.010	2.151	_		V	
1.800	+/-0.010	1.804"	_		V	
0.250	+/-0.010	D.253"	_		V	
1.750	+/-0.010	1.756"			V	
Ø0.098	+0.005/-0.000	0.099"	_		ν	

	nas	
Measured by: Jm	Audited by: 27	Preliminary Approval:
Date: 13-10-27	Date: 17 10 2	Date:

Rev	Date	Change		Revised by	Approved
Α	04.08.25	New Issue	P/O D412-705-019	KJ/JLM ,	
В	10.06.07	Dwg Rev updated		KJ 😽	















